

ESTIMATE SUMMARY

CONTID: C18283

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18283-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS TIME ALLOW: 10/19/201 FIXED COMPLETION DAT

SH 24 WEST OF UPRR BRIDGE

PERCENT TIME: 35.37 ORIG TIME ALLOW: 10/19/201 FIXED COMPLETION DAT

PROJECT NO: HPP0241-058

SH 24 WEST OF UPRR BRIDGE

NAME OF ROAD: 024A

PROJECT COUNTIES: LAKE

CONTRACTOR:

NORTHERN COLORADO CONSTRUCTORS

PAY PERIOD ENDING 08/27/2012 DATE TIME STARTED 07/30/2012

9075 WCR 10

DATE LET 06/14/2012 DATE WORK BEGAN 07/30/2012

DATE AWARDED 06/25/2012 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/23/2012 DATE ACCEPTED

FORT LUPTON CO 80621 303-857-1754

DATE NOTICE TO PROCEED 07/30/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,610,670.00	PARTICIPATING	\$ 281,996.50	\$ 281,996.50
AWARD PROJECT AMT:	\$ 1,495,420.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.51%	TOTAL EARNINGS	281,996.50	281,996.50
FUNDS AVAILABLE:	\$ 1,328,673.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	281,996.50	281,996.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,475.40	-6,475.40
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	275,521.10	275,521.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	275,521.10	275,521.10
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 275,521.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/30/2012

17:59:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.200	1,840.00	
			9,200.00000	0.200		1,840.00
0010	202-00015	Removal of Headwall	11.000	0.000		
			EACH	7.000	1,960.00	
			280.00000	7.000		1,960.00
0015	202-00035	Removal of Pipe	406.000	0.000		
			LF	267.000	5,607.00	
			21.00000	267.000		5,607.00
0020	202-00240	Removal of Asphalt Mat (Planing)	174.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0025	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			12,900.00000	0.000		0.00
0030	202-01000	Removal of Fence	130.000	0.000		
			LF	0.000	0.00	
			0.85000	0.000		0.00
0035	202-04002	Clean Culvert	7.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	3,251.000	0.000		
			CY	922.000	35,958.00	
			39.00000	922.000		35,958.00
0045	203-00100	Muck Excavation	200.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0050	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			107.00000	0.000		0.00
0055	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			86.00000	0.000		0.00

CONTID: C18283
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	10.000	0.000		
			HOURLY			
			107.00000	0.000	0.00	0.00
0065	203-01582	Truck (Dump)	20.000	0.000		
			HOURLY			
			92.00000	0.000	0.00	0.00
0070	203-01597	*Potholing	10.000	0.000		
			HOURLY			
			210.00000	2.000	420.00	420.00
0075	203-02330	Laborer	50.000	0.000		
			HOURLY			
			29.00000	0.000	0.00	0.00
0080	206-00000	Structure Excavation	1,003.000	0.000		
			CY			
			13.50000	71.000	958.50	958.50
0085	206-00065	Structure Backfill (Flow-Fill)	36.000	0.000		
			CY			
			99.00000	36.000	3,564.00	3,564.00
0090	206-00100	Structure Backfill (Class 1)	409.000	0.000		
			CY			
			85.00000	0.000	0.00	0.00
0095	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S			
			47,900.00000	0.000	0.00	0.00
0100	206-01782	Shoring (Area 2)	1.000	0.000		
			L S			
			1,040.00000	1.000	1,040.00	1,040.00
0105	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S			
			12,900.00000	0.000	0.00	0.00
0110	207-00205	Topsoil	4,551.000	0.000		
			CY			
			13.50000	0.000	0.00	0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0115	207-00210	Stockpile Topsoil	4,551.000	0.000		
			CY	1,282.000	13,461.00	
			10.50000	1,282.000		13,461.00
0120	207-00305	Wetland Topsoil	4.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0125	207-00310	Stockpile Wetland Topsoil	4.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0130	208-00002	*Erosion Log (12 Inch)	15,571.000	0.000		
			LF	9,850.000	36,937.50	
			3.75000	9,850.000		36,937.50
0135	208-00020	*Silt Fence	480.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0140	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0145	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			29.00000	0.000		0.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOURL	0.000	0.00	
			119.00000	0.000		0.00
0160	208-00206	Erosion Control Supervisor	63.000	0.000		
			DAY	11.000	2,200.00	
			200.00000	11.000		2,200.00
0165	210-00060	*Reset Marker	1.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0170	210-00090	*Reset Delineator	57.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0180	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			31,250.00000	0.000		0.00
0185	212-00006	*Seeding (Native)	10.110	0.000		
			ACRE	0.000	0.00	
			740.00000	0.000		0.00
0190	212-00032	*Soil Conditioning	10.110	0.000		
			ACRE	0.000	0.00	
			1,720.00000	0.000		0.00
0195	213-00012	*Spray-on Mulch Blanket	8.500	0.000		
			ACRE	0.000	0.00	
			2,760.00000	0.000		0.00
0200	215-00000	Transplant Shrub	2.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0205	216-00015	*Soil Retention Blanket (Excelsior)	8,024.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0210	240-00000	Wildlife Biologist	10.000	0.000		
			HOURL	7.000	756.00	
			108.00000	7.000		756.00
0215	304-06007	Aggregate Base Course (Class 6)	261.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0220	304-07005	*Aggregate Base Course (Class 7)	1,854.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0225	403-34701	*Hot Mix Asphalt (Grading SX) (75)	89.000	0.000		
			TON	30.070	5,412.60	
			180.00000	30.070		5,412.60
0230	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	11.000	0.000		
			TON	1.680	1,125.60	
			670.00000	1.680		1,125.60
0235	411-10255	*Emulsified Asphalt (Slow-Setting)	29.000	0.000		
			GAL	10.000	30.00	
			3.00000	10.000		30.00
0240	502-00100	*Drilling Hole to Facilitate Pile Driving	451.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0245	502-00460	Pile Tip	34.000	0.000		
			EACH	0.000	0.00	
			116.00000	0.000		0.00
0250	502-11253	Steel Piling (HP 12x53)	821.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0255	506-00212	Riprap (12 Inch)	50.000	0.000		
			CY	0.000	0.00	
			99.00000	0.000		0.00
0260	515-00120	Waterproofing (Membrane)	169.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0265	518-00106	Waterstop (6 Inch)	76.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0270	601-03030	*Concrete Class D (Box Culvert)	21.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
0275	601-03050	*Concrete Class D (Wall)	40.000	0.000		
			CY	0.000	0.00	
			830.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0280	602-00000	*Reinforcing Steel	3,586.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0285	603-10240	24 Inch Corrugated Steel Pipe	49.000	0.000		
			LF	16.000	1,264.00	
			79.00000	16.000		1,264.00
0290	603-10300	30 Inch Corrugated Steel Pipe	23.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0295	603-10360	36 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
0300	603-10480	48 Inch Corrugated Steel Pipe	7.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0305	603-30024	24 Inch Steel End Section	6.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0310	603-30030	30 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0315	603-30036	36 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0320	603-30048	48 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,720.00000	0.000		0.00
0325	603-70607	6x7 Foot Concrete Box Culvert (Precast)	72.000	0.000		
			LF	0.000	0.00	
			660.00000	0.000		0.00
0330	603-71608	*16X8 Foot Concrete Box Culvert (3-Sided)(Precast)	55.000	0.000		
			LF	0.000	0.00	
			1,980.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0335	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,828.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0340	606-01320	*End Anchorage Type 3B	1.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0345	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0350	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0355	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0360	607-00015	End Post (Special)	2.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0365	607-01100	Fence Barbed Wire With Treated Wooden Posts	130.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0370	607-11525	*Fence (Plastic)	315.000	0.000		
			LF	0.000	0.00	
			1.95000	0.000		0.00
0375	607-60113	12 Foot Gate (Special)	1.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0380	612-15000	*Install Marker	3.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0385	621-00450	*Detour Pavement	89.000	0.000		
			SY	0.000	0.00	
			119.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0390	624-27024	24 Inch Drainage Pipe (Class 7)	140.000	0.000		
			LF	140.000	16,520.00	
			118.00000	140.000		16,520.00
0395	624-27036	36 Inch Drainage Pipe (Class 7)	72.000	0.000		
			LF	72.000	10,080.00	
			140.00000	72.000		10,080.00
0400	624-47024	24 Inch Equivalent Drainage Pipe Elliptical (Class 7)	62.000	0.000		
			LF	62.000	9,300.00	
			150.00000	62.000		9,300.00
0405	624-47030	30 Inch Equivalent Drainage Pipe Elliptical (Class 7)	60.000	0.000		
			LF	60.000	10,200.00	
			170.00000	60.000		10,200.00
0410	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.750	10,575.00	
			14,100.00000	0.750		10,575.00
0415	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	66,150.00	
			132,300.00000	0.500		66,150.00
0420	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	2,400.00	
			6,000.00000	0.400		2,400.00
0425	627-00005	*Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			490.00000	0.000		0.00
0430	630-00000	*Flagging	2,200.000	0.000		
			HOUR	308.500	8,021.00	
			26.00000	308.500		8,021.00
0435	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	17.000	4,080.00	
			240.00000	17.000		4,080.00
0440	630-00012	*Traffic Control Management	63.000	0.000		
			DAY	10.000	7,200.00	
			720.00000	10.000		7,200.00

CONTID: C18283
 PCN: 18283-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY						
0445	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	0.000		
			EACH	14.000	154.00	
			11.00000	14.000		154.00
0450	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	4.000	44.00	
			11.00000	4.000		44.00
0455	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	1.000	54.00	
			54.00000	1.000		54.00
0460	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,400.00	
			5,400.00000	1.000		5,400.00
0465	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	17.000	187.00	
			11.00000	17.000		187.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0475	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0480	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0485	630-80380	*Traffic Cone	150.000	0.000		
			EACH	43.000	47.30	
			1.10000	43.000		47.30
0490	630-80390	*Channelizing Device (Special)	50.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0495	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

CONTID: C18283
 PCN: 18283-BID
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 08/30/2012
 17:59:48

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CAT NO0200 ROADWAY							
0500	630-86810	*Traffic Signal (Temporary)	2.000	0.000			
			EACH	0.000	0.00		
			13,000.00000	0.000		0.00	
0505	700-70010	F/A Minor Contract Revisions	95,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70011	F/A Partnering	4,000.000	0.000			
			F A	1,300.000	1,300.00		
			1.00000	1,300.000		1,300.00	
0515	700-70016	F/A Fuel Cost Adjustment	9,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70019	F/A Asphalt Cement Cost Adjustment	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70023	F/A On-The-Job Trainee	5,250.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,592,920.00 \$	264,246.50 \$	264,246.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0530	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	10,500.00		
			10,500.00000	1.000		10,500.00	
0535	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	6,600.00		
			6,600.00000	1.000		6,600.00	
0540	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	650.00		
			650.00000	1.000		650.00	
			CAT 0400	CURRENT AMT	\$ 17,750.00 \$	17,750.00 \$	17,750.00
PROJECT TOTAL			CURRENT AMT	\$ 1,610,670.00 \$	281,996.50 \$	281,996.50	